

## State of New Hampshire DEPARTMENT OF ENVIRONMENTAL SERVICES

## Winnipesaukee River Basin Program

Wastewater Treatment Plant
P.O. Box 68 • Franklin, NH • 03235
603-934-4032
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## NOTICE OF PAST VIOLATION

August 21, 2006

Mr. Kirk Beswick Smiths Tubular Systems 93 Lexington Drive P.O. Box 678 Laconia, New Hampshire 03247-0678

CERTIFIED MAIL 7002 2030 0000 1006 1727

Subject: IDP 0001: Smiths Tubular Systems, Laconia, N.H.

Dear Mr. Beswick:

On August 8, 2006, personnel from the Winnipesaukee River Basin Program (WRBP), Water Division ("the Division") conducted a review of your 2<sup>nd</sup> quarter report for the facility located at 93 Lexington Drive in Laconia, N.H. The purpose of the review was to determine compliance with Industrial Discharge Permit (IDP) #0001 and 40 CFR 403 and applicable requirements there from. During the review the following deficiencies were noted:

- (1) Smiths Tubular Systems (STS) sampled on April 12, 2006 for parameters required by the IDP in the 2<sup>nd</sup> Quarter (April 1, 2006 through June 30, 2006) of the 2006 monitoring period. STS claimed in its certification statement that its waste was in compliance for the second quarter of 2006; however this is not entirely correct. The company had not tested for Copper, Nickel or Zinc as is required by the IDP.
- (2) In section IV <u>REPORTING AND MONITORING</u> of the IDP (para: g.6), there is a requirement to record the date the analytical results were received and since there is not a "Received" stamp date on your analytical laboratory report, it is assumed you were in possession of the report shortly after it was signed by the Eastern Analytical Lab Director on 04/28/06. With almost two months left in the 2<sup>nd</sup> quarter there was sufficient time to resample and analyze for the three missing metals if the error had been detected when the laboratory report was received.

The above deficiencies were discussed with you on August 9, 2006 when WRBP personnel were conducting 3<sup>rd</sup> quarter compliance sampling at your facility. Your method of having a designated person check the results against the permit requirements appears to be workable and it is unfortunate that the employee, who no longer works at your facility, signed off on the check with

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the permit requirements did not do a more thorough job. This may have been the reason for the error, however that does not relieve STS from complying with the IDP. The Division believes that the cited deficiencies can be prevented from reoccurring. Through this notice of past violation, the Division is documenting that the violations occurred and will be addressed by STS. WRBP personnel will continue to conduct regular follow-up reviews to ensure that you are maintaining full compliance with IDP #0001.

Should you have any questions regarding this letter, please contact Vernon Chris Hipkiss at 934-2809.

Very truly yours,

Richard Flanders Director

Winnipesaukee River Basin Bureau

## **CERTIFIED MAIL**

cc: Steven Dolloff, Superintendent, WRBP
Vernon Chris Hipkiss, Ind. Pretreatment Coordinator, WRBP
Gretchen Hamel, Enforcement Coordinator, DES
Director of Public Works, City of Laconia
City Clerk, City of Laconia
WRBP File